

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 7, 2023

Chapter 13 Case # 18-12636

Re: GILBERTO A. LONDONO
ANGELA M. LONDONO
261 EAST 16TH STREET
APT. 1
PATERSON, NJ 07524

Atty: CABANILLAS & ASSOCIATES, PC
120 BLOOMINGDALE ROAD
SUITE 400
WHITE PLAINS, NY 10605

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$127,568.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/05/2018	\$1,985.00	1468804260	04/06/2018	\$1,985.00	1468804374
05/02/2018	\$2,131.00	4881251000	06/01/2018	\$2,131.00	4954076000
07/06/2018	\$2,131.00	5049981000	08/07/2018	\$2,131.00	5137290000
09/04/2018	\$2,131.00	5206656000	10/03/2018	\$2,131.00	5284226000
11/02/2018	\$2,131.00	5363300000	12/10/2018	\$2,131.00	5457945000
01/14/2019	\$2,131.00	5538077000	02/06/2019	\$2,131.00	5602095000
03/06/2019	\$2,131.00	5682115000	04/15/2019	\$2,131.00	5784078000
05/13/2019	\$2,131.00	5856704000	06/24/2019	\$2,131.00	5959010000
08/02/2019	\$2,131.00	6060555000	09/03/2019	\$2,131.00	6143726000
09/30/2019	\$2,131.00	6213199000	10/28/2019	\$2,131.00	6283184000
12/02/2019	\$2,131.00	6365851000	01/06/2020	\$2,131.00	6460337000
02/10/2020	\$2,131.00	6549948000	03/02/2020	\$2,131.00	6605941000
03/31/2020	\$2,131.00	6673910000	05/01/2020	\$2,131.00	6749138000
05/13/2020	\$2,131.00	6786622000	06/11/2020	\$2,131.00	6857452000
07/24/2020	\$2,131.00	6959610000	08/19/2020	\$2,131.00	7021027000
10/01/2020	\$2,131.00	7123213000	11/02/2020	\$2,131.00	7200111000
12/01/2020	\$2,131.00	7274822000	01/04/2021	\$2,131.00	7344234000
02/01/2021	\$2,131.00	7417662000	03/01/2021	\$2,131.00	7483195000
03/31/2021	\$2,131.00	7563828000	05/03/2021	\$2,131.00	7637408000
06/02/2021	\$2,131.00	7706176000	06/30/2021	\$2,131.00	7776187000
08/02/2021	\$2,131.00	7849555000	08/30/2021	\$2,131.00	7908443000
10/01/2021	\$2,131.00	7982194000	11/01/2021	\$2,131.00	8050644000
11/08/2021	\$2,131.00	8071235000	12/02/2021	\$2,131.00	8120094000
01/03/2022	\$2,131.00	8184182000	02/02/2022	\$2,131.00	8249523000
03/02/2022	\$2,131.00	8311846000	04/04/2022	\$2,131.00	8379854000
05/03/2022	\$2,131.00	8445548000	06/06/2022	\$2,131.00	8509184000
07/05/2022	\$2,131.00	8567839000	08/19/2022	\$2,131.00	8657161000
09/07/2022	\$2,131.00	8695577000	10/05/2022	\$2,131.00	8750451000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/04/2022	\$2,131.00	8808310000	12/19/2022	\$2,131.00	8889762000
01/17/2023	\$2,131.00	8944156000	02/17/2023	\$2,131.00	9002760000
03/16/2023	\$2,133.00	9056939000			
Total Receipts: \$129,701.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$129,701.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			7,060.55	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	1ST CRD SRVC	UNSECURED	0.00	*	0.00	
0002	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0003	UNITED STATES BANKRUPTCY COURT	UNSECURED	52,912.62	*	1,762.68	
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,701.70	*	891.45	
0005	CITIFINANCIA	UNSECURED	0.00	*	0.00	
0006	COMENITY BANK/BLAIR	UNSECURED	0.00	*	0.00	
0007	COMENITY BANK/KINGSI	UNSECURED	0.00	*	0.00	
0008	QUANTUM3 GROUP LLC	UNSECURED	1,691.45	*	558.11	
0009	COMENITY CAPITAL/MPRC	UNSECURED	0.00	*	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	1,849.56	*	610.28	
0011	QUANTUM3 GROUP LLC	UNSECURED	237.98	*	78.52	
0012	CONVERGENT OUTSOURCING, INC	UNSECURED	0.00	*	0.00	
0013	CREDIT ONE BANK NA	UNSECURED	0.00	*	0.00	
0014	FINGERHUT	UNSECURED	0.00	*	0.00	
0015	FIRST NATIONAL CREDIT CARD/LEGACY	UNSECURED	0.00	*	0.00	
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	615.55	*	203.11	
0017	FST PREMIER	UNSECURED	0.00	*	0.00	
0018	MABT/CONTFIN	UNSECURED	0.00	*	0.00	
0019	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	586.53	*	193.53	
0021	SALUTE/ATLANTICUS	UNSECURED	0.00	*	0.00	
0022	DEUTSCHE BANK NATIONAL TRUST COM	MORTGAGE ARRI	97,470.48	100.00%	97,470.48	
0024	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0025	QUANTUM3 GROUP LLC	UNSECURED	439.46	*	145.00	
0026	SYNCHRONY BANK/WALMART	UNSECURED	0.00	*	0.00	
0027	TARGET	UNSECURED	0.00	*	0.00	
0028	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	649.41	*	214.28	
0030	WELLS FARGO BANK	UNSECURED	0.00	*	0.00	
0031	WELLS FARGO HM MORTGAG	UNSECURED	0.00	*	0.00	
0034	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,007.75	*	332.51	
0035	MIDLAND FUNDING, LLC	UNSECURED	887.49	*	292.83	
0036	MIDLAND FUNDING LLC	UNSECURED	2,619.25	*	864.25	
0037	FINGERHUT	UNSECURED	0.00	*	0.00	
0038	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0039	TARGET	UNSECURED	0.00	*	0.00	
0040	PINNACLE CREDIT SERVICES LLC	UNSECURED	207.13	*	68.35	
0041	RAB PERFORMANCE RECOVERIES LLC	UNSECURED	1,133.36	*	373.96	
0042	RAB PERFORMANCE RECOVERIES LLC	UNSECURED	669.24	*	220.82	
0043	DEUTSCHE BANK NATIONAL TRUST COM	(NEW) MTG Agree	531.00	100.00%	531.00	

Total Paid: \$111,871.71

See Summary

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LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CAPITAL ONE BANK (USA), N.A.	04/18/2022	\$8.55	889284		05/16/2022	\$81.45	890986
	05/16/2022	\$33.57	890986		06/20/2022	\$30.39	892674
	06/20/2022	\$81.45	892674		07/18/2022	\$81.46	894396
	07/18/2022	\$30.37	894396		08/15/2022	\$30.39	895970
	08/15/2022	\$81.45	895970		09/19/2022	\$81.46	897567
	09/19/2022	\$30.38	897567		10/17/2022	\$30.38	899234
	10/17/2022	\$81.45	899234		11/14/2022	\$79.76	900810
	11/14/2022	\$29.76	900810		12/12/2022	\$29.75	902366
	12/12/2022	\$79.77	902366		02/13/2023	\$79.77	905378
	02/13/2023	\$29.75	905378		03/13/2023	\$29.75	906991
	03/13/2023	\$79.76	906991		04/17/2023	\$75.12	908577
	04/17/2023	\$28.02	908577				
COMMUNITY LOAN SERVICING LLC	04/18/2022	\$167.38	889085		05/16/2022	\$1,595.30	890811
	06/20/2022	\$1,595.24	892476		07/18/2022	\$1,595.25	894215
	08/15/2022	\$1,595.27	895776		09/19/2022	\$1,595.27	897372
	10/05/2022	(\$1,595.24)	892476		10/05/2022	(\$1,595.27)	0
	10/05/2022	(\$1,595.25)	0		10/19/2022	(\$1,595.27)	0
DEUTSCHE BANK NATIONAL TRUST COMPANY	06/18/2018	\$5,761.62	803537		07/16/2018	\$2,015.93	805541
	08/20/2018	\$2,015.93	807398		09/17/2018	\$2,067.07	809386
	10/22/2018	\$2,067.07	811276		11/19/2018	\$2,009.53	813232
	12/17/2018	\$2,009.53	815109		01/14/2019	\$2,009.53	817037
	03/18/2019	\$4,019.06	820858		04/15/2019	\$2,009.53	822894
	05/20/2019	\$2,009.53	824855		06/17/2019	\$2,045.76	826924
	08/19/2019	\$2,045.76	830667		09/16/2019	\$2,045.76	832743
	10/21/2019	\$2,099.04	834705		11/18/2019	\$2,099.04	836818
	12/16/2019	\$2,020.19	838758		01/13/2020	\$2,020.19	840643
	02/10/2020	\$2,020.19	842521		03/16/2020	\$2,020.19	844389
	04/20/2020	\$1,999.40	846339		04/20/2020	\$20.79	846339
	05/18/2020	\$20.79	848304		05/18/2020	\$1,999.40	848304
	06/15/2020	\$3,796.32	849991		06/15/2020	\$39.48	849991
	07/20/2020	\$20.29	851745		07/20/2020	\$1,950.89	851745
	09/21/2020	\$3,901.78	855399		09/21/2020	\$40.58	855399
	11/16/2020	\$20.29	859113		11/16/2020	\$1,950.89	859113
	12/21/2020	\$1,950.89	860880		12/21/2020	\$20.29	860880
	01/11/2021	\$20.29	862778		01/11/2021	\$1,950.89	862778
	02/22/2021	\$1,950.89	864307		02/22/2021	\$20.29	864307
	03/15/2021	\$20.29	866284		03/15/2021	\$1,950.89	866284
	04/19/2021	\$1,950.89	867845		04/19/2021	\$20.29	867845
	05/17/2021	\$20.29	869800		05/17/2021	\$1,950.89	869800
	06/21/2021	\$1,982.52	871559		06/21/2021	\$20.62	871559
	07/19/2021	\$20.62	873419		07/19/2021	\$1,982.52	873419
	08/16/2021	\$1,982.52	875111		08/16/2021	\$20.62	875111
	09/20/2021	\$20.62	876829		09/20/2021	\$1,982.52	876829
	10/18/2021	\$1,982.53	878627		10/18/2021	\$20.61	878627
	11/17/2021	\$20.83	880337		11/17/2021	\$2,003.62	880337
	12/13/2021	\$4,007.23	881992		12/13/2021	\$41.67	881992
	01/10/2022	\$20.84	883631		01/10/2022	\$2,003.61	883631
	02/14/2022	\$2,003.62	885300		02/14/2022	\$20.83	885300
	03/14/2022	\$20.84	887035		03/14/2022	\$2,003.61	887035
	04/18/2022	\$1,821.71	888689		04/18/2022	\$18.94	888689

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
JEFFERSON CAPITAL SYSTEMS LLC	05/16/2022	\$21.64	8002838		05/16/2022	\$20.50	8002838
	06/20/2022	\$18.56	8002891		06/20/2022	\$19.57	8002891
	07/18/2022	\$19.58	8002949		07/18/2022	\$18.56	8002949
	08/15/2022	\$18.56	8003001		08/15/2022	\$19.58	8003001
	09/19/2022	\$19.58	8003047		09/19/2022	\$18.56	8003047
	10/17/2022	\$18.56	8003102		10/17/2022	\$19.58	8003102
	11/14/2022	\$19.18	8003147		11/14/2022	\$18.17	8003147
	12/12/2022	\$18.18	8003203		12/12/2022	\$19.17	8003203
	02/13/2023	\$19.16	8003310		02/13/2023	\$18.16	8003310
	03/13/2023	\$18.18	8003366		03/13/2023	\$19.19	8003366
	04/17/2023	\$18.05	8003420		04/17/2023	\$17.12	8003420
MIDLAND FUNDING LLC	04/18/2022	\$8.29	888649		05/16/2022	\$78.95	890424
	06/20/2022	\$78.98	892074		07/18/2022	\$78.97	893843
	08/15/2022	\$78.96	895422		09/19/2022	\$78.97	896987
	10/17/2022	\$78.97	898690		11/14/2022	\$77.34	900267
	12/12/2022	\$77.33	901852		02/13/2023	\$77.32	904848
	03/13/2023	\$77.34	906476		04/17/2023	\$72.83	908029
MIDLAND FUNDING, LLC	05/16/2022	\$29.56	891322		06/20/2022	\$26.76	893028
	07/18/2022	\$26.76	894703		08/15/2022	\$26.76	896286
	09/19/2022	\$26.75	897908		10/17/2022	\$26.76	899552
	11/14/2022	\$26.20	901119		12/12/2022	\$26.20	902666
	02/13/2023	\$26.21	905704		03/13/2023	\$26.20	907310
	04/17/2023	\$24.67	908923				
PINNACLE CREDIT SERVICES LLC	05/16/2022	\$6.90	890467		06/20/2022	\$6.24	892121
	07/18/2022	\$6.25	893884		08/15/2022	\$6.24	895454
	09/19/2022	\$6.25	897023		10/17/2022	\$6.24	898725
	11/14/2022	\$6.12	900299		12/12/2022	\$6.11	901881
	02/13/2023	\$6.12	904876		03/13/2023	\$6.11	906504
	04/17/2023	\$5.77	908058				
PRA RECEIVABLES MANAGEMENT LLC	05/16/2022	\$19.54	8002843		06/20/2022	\$17.68	8002892
	07/18/2022	\$17.69	8002950		08/15/2022	\$17.68	8002997
	09/19/2022	\$17.68	8003048		10/17/2022	\$17.68	8003103
	11/14/2022	\$17.32	8003148		12/12/2022	\$17.32	8003201
	02/13/2023	\$17.32	8003309		03/13/2023	\$17.31	8003367
	04/17/2023	\$16.31	8003414				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
QUANTUM3 GROUP LLC							
	04/18/2022	\$5.35	8002787		04/18/2022	\$5.85	8002787
	05/16/2022	\$55.76	8002840		05/16/2022	\$7.92	8002840
	05/16/2022	\$51.00	8002840		05/16/2022	\$14.64	8002840
	06/20/2022	\$13.25	8002894		06/20/2022	\$50.99	8002894
	06/20/2022	\$7.18	8002894		06/20/2022	\$55.77	8002894
	07/18/2022	\$55.76	8002945		07/18/2022	\$7.17	8002945
	07/18/2022	\$51.00	8002945		07/18/2022	\$13.25	8002945
	08/15/2022	\$13.25	8002995		08/15/2022	\$50.99	8002995
	08/15/2022	\$7.18	8002995		08/15/2022	\$55.76	8002995
	09/19/2022	\$55.76	8003042		09/19/2022	\$7.17	8003042
	09/19/2022	\$51.00	8003042		09/19/2022	\$13.24	8003042
	10/17/2022	\$13.26	8003097		10/17/2022	\$50.99	8003097
	10/17/2022	\$7.18	8003097		10/17/2022	\$55.76	8003097
	11/14/2022	\$54.61	8003146		11/14/2022	\$7.02	8003146
	11/14/2022	\$49.95	8003146		11/14/2022	\$12.97	8003146
	12/12/2022	\$12.97	8003198		12/12/2022	\$49.92	8003198
	12/12/2022	\$7.03	8003198		12/12/2022	\$54.61	8003198
	02/13/2023	\$54.61	8003305		02/13/2023	\$7.03	8003305
	02/13/2023	\$49.95	8003305		02/13/2023	\$12.98	8003305
	03/13/2023	\$12.97	8003364		03/13/2023	\$49.94	8003364
	03/13/2023	\$7.02	8003364		03/13/2023	\$54.60	8003364
	04/17/2023	\$51.43	8003416		04/17/2023	\$6.62	8003416
	04/17/2023	\$47.03	8003416		04/17/2023	\$12.22	8003416
RAB PERFORMANCE RECOVERIES LLC							
	05/16/2022	\$37.75	890425		05/16/2022	\$22.29	890425
	06/20/2022	\$20.18	892075		06/20/2022	\$34.17	892075
	07/18/2022	\$34.17	893844		07/18/2022	\$20.18	893844
	08/15/2022	\$20.17	895423		08/15/2022	\$34.18	895423
	09/19/2022	\$34.17	896988		09/19/2022	\$20.18	896988
	10/17/2022	\$20.18	898691		10/17/2022	\$34.17	898691
	11/14/2022	\$33.46	900268		11/14/2022	\$19.76	900268
	12/12/2022	\$19.75	901853		12/12/2022	\$33.45	901853
	02/13/2023	\$33.47	904849		02/13/2023	\$19.77	904849
	03/13/2023	\$19.75	906477		03/13/2023	\$33.46	906477
	04/17/2023	\$31.51	908030		04/17/2023	\$18.61	908030

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 07, 2023.

Receipts: \$129,701.00 - Paid to Claims: \$104,811.16 - Admin Costs Paid: \$7,060.55 = Funds on Hand: \$17,829.29

Base Plan Amount: \$127,568.00 - Receipts: \$129,701.00 = Total Unpaid Balance: **(\$2,133.00)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.